



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 02 Big Horn

#### 0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$2,828.41	
Remaining Balance Due:	\$25,455.69	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Big Horn County		\$2,828.41

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Big Horn County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Big Horn County		\$16.32



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Big Horn County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$120.48	
Remaining Balance Due:	\$1,084.32	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Big Horn County		\$120.48

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$70.23	
Amount Paid Thru This Month:	\$70.23	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$70.23
This Month's Payment - sent to Big Horn County		\$70.23



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 02 Big Horn

#### 0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$167,676.81	
Amount Paid Thru This Month:	\$16,767.68	
Remaining Balance Due:	\$150,909.13	
Monthly Payment Due:		\$16,767.68
This Month's Payment - sent to Big Horn County		\$16,767.68

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,336.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$21,902.40	
Monthly Payment Due:		\$2,433.60
This Month's Payment - sent to Big Horn County		\$2,433.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,081.20	
Amount Paid Thru This Month:	\$108.12	
Remaining Balance Due:	\$973.08	
Monthly Payment Due:		\$108.12
This Month's Payment - sent to Big Horn County		\$108.12



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## August Payment

### FY2010-11

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#### 0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$9,800.00	
Amount Paid Thru This Month:	\$980.00	
Remaining Balance Due:	\$8,820.00	
Monthly Payment Due:		\$980.00
This Month's Payment - sent to Big Horn County		\$980.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,217.85	
Amount Paid Thru This Month:	\$1,021.79	
Remaining Balance Due:	\$9,196.06	
Monthly Payment Due:		\$1,021.79
This Month's Payment - sent to Big Horn County		\$1,021.79

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$437.58	
Amount Paid Thru This Month:	\$437.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$437.58
This Month's Payment - sent to Big Horn County		\$437.58



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 02 Big Horn

#### 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$3,012,129.17	
Amount Paid Thru This Month:	\$301,212.92	
Remaining Balance Due:	\$2,710,916.25	
Monthly Payment Due:		\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin		\$301,212.92

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$351,092.43	
Amount Paid Thru This Month:	\$35,109.24	
Remaining Balance Due:	\$315,983.19	
Monthly Payment Due:		\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin		\$35,109.24

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,050.80	
Amount Paid Thru This Month:	\$2,605.08	
Remaining Balance Due:	\$23,445.72	
Monthly Payment Due:		\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin		\$2,605.08



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## August Payment

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#### 0023 Hardin Elem

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$192,600.00	
Amount Paid Thru This Month:	\$19,260.00	
Remaining Balance Due:	\$173,340.00	
Monthly Payment Due:		\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin		\$19,260.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$337,565.77	
Amount Paid Thru This Month:	\$33,756.58	
Remaining Balance Due:	\$303,809.19	
Monthly Payment Due:		\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin		\$33,756.58

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$8,029.11	
Amount Paid Thru This Month:	\$8,029.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,029.11
This Month's Payment - sent to 1st Interstate Hardin		\$8,029.11



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 02 Big Horn

#### 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$576,195.87	
Amount Paid Thru This Month:	\$57,619.59	
Remaining Balance Due:	\$518,576.28	
Monthly Payment Due:		\$57,619.59
This Month's Payment - sent to Big Horn County		\$57,619.59

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$58,266.47	
Amount Paid Thru This Month:	\$5,826.65	
Remaining Balance Due:	\$52,439.82	
Monthly Payment Due:		\$5,826.65
This Month's Payment - sent to Big Horn County		\$5,826.65

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,610.40	
Amount Paid Thru This Month:	\$461.04	
Remaining Balance Due:	\$4,149.36	
Monthly Payment Due:		\$461.04
This Month's Payment - sent to Big Horn County		\$461.04



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$38,200.00	
Amount Paid Thru This Month:	\$3,820.00	
Remaining Balance Due:	\$34,380.00	
Monthly Payment Due:		\$3,820.00
This Month's Payment - sent to Big Horn County		\$3,820.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,364.80	
Amount Paid Thru This Month:	\$4,136.48	
Remaining Balance Due:	\$37,228.32	
Monthly Payment Due:		\$4,136.48
This Month's Payment - sent to Big Horn County		\$4,136.48

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,485.48	
Amount Paid Thru This Month:	\$1,485.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,485.48
This Month's Payment - sent to Big Horn County		\$1,485.48





# Monthly Payment Advice

## August Payment

### FY2010-11

**02 Big Horn**  
**0026 Wyola Elem**

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#### Direct State Aid (01-3110)

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Entitlement	\$260,701.48	
Amount Paid Thru This Month:	\$26,070.15	
Remaining Balance Due:	\$234,631.33	
Monthly Payment Due:		\$26,070.15
This Month's Payment - sent to Big Horn County		\$26,070.15

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,918.66	
Amount Paid Thru This Month:	\$2,691.87	
Remaining Balance Due:	\$24,226.79	
Monthly Payment Due:		\$2,691.87
This Month's Payment - sent to Big Horn County		\$2,691.87

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$189.72	
Remaining Balance Due:	\$1,707.48	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Big Horn County		\$189.72



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$17,400.00	
Amount Paid Thru This Month:	\$1,740.00	
Remaining Balance Due:	\$15,660.00	
Monthly Payment Due:		\$1,740.00
This Month's Payment - sent to Big Horn County		\$1,740.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,004.98	
Amount Paid Thru This Month:	\$2,400.50	
Remaining Balance Due:	\$21,604.48	
Monthly Payment Due:		\$2,400.50
This Month's Payment - sent to Big Horn County		\$2,400.50

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$681.95	
Amount Paid Thru This Month:	\$681.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$681.95
This Month's Payment - sent to Big Horn County		\$681.95



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## August Payment

### FY2010-11

02 Big Horn  
1189 Hardin H S

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#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$1,466,862.68	
Amount Paid Thru This Month:	\$146,686.27	
Remaining Balance Due:	\$1,320,176.41	
Monthly Payment Due:		\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin		\$146,686.27

#### Direct State Aid Tuition Reimbursement (21BASEAID-65121-160H5)

Entitlement adjustment of DSA reimbursement for tuition paid	\$5,558.88	
Amount Paid Thru This Month:	\$5,558.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,558.88
This Month's Payment - sent to 1st Interstate Hardin		\$5,558.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$129,497.94	
Amount Paid Thru This Month:	\$12,949.79	
Remaining Balance Due:	\$116,548.15	
Monthly Payment Due:		\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin		\$12,949.79



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### August Payment

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1189 Hardin H S

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,812.40	
Amount Paid Thru This Month:	\$981.24	
Remaining Balance Due:	\$8,831.16	
Monthly Payment Due:		\$981.24
This Month's Payment - sent to 1st Interstate Hardin		\$981.24

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$63,800.00	
Amount Paid Thru This Month:	\$6,380.00	
Remaining Balance Due:	\$57,420.00	
Monthly Payment Due:		\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin		\$6,380.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$114,214.06	
Amount Paid Thru This Month:	\$11,421.41	
Remaining Balance Due:	\$102,792.65	
Monthly Payment Due:		\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin		\$11,421.41



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**02 Big Horn**

**1189 Hardin H S**

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### **Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement	\$3,729.59	
Amount Paid Thru This Month:	\$3,729.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,729.59
This Month's Payment - sent to 1st Interstate Hardin		\$3,729.59



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# Monthly Payment Advice

## August Payment

### FY2010-11

**02 Big Horn**  
**1190 Lodge Grass H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$485,864.19	
Amount Paid Thru This Month:	\$48,586.42	
Remaining Balance Due:	\$437,277.77	
Monthly Payment Due:		\$48,586.42
This Month's Payment - sent to Big Horn County		\$48,586.42

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,860.14	
Amount Paid Thru This Month:	\$4,086.01	
Remaining Balance Due:	\$36,774.13	
Monthly Payment Due:		\$4,086.01
This Month's Payment - sent to Big Horn County		\$4,086.01

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,652.00	
Amount Paid Thru This Month:	\$265.20	
Remaining Balance Due:	\$2,386.80	
Monthly Payment Due:		\$265.20
This Month's Payment - sent to Big Horn County		\$265.20



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## August Payment

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02 Big Horn  
1190 Lodge Grass H S

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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$22,800.00	
Amount Paid Thru This Month:	\$2,280.00	
Remaining Balance Due:	\$20,520.00	
Monthly Payment Due:		\$2,280.00
This Month's Payment - sent to Big Horn County		\$2,280.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$54,776.47	
Amount Paid Thru This Month:	\$5,477.65	
Remaining Balance Due:	\$49,298.82	
Monthly Payment Due:		\$5,477.65
This Month's Payment - sent to Big Horn County		\$5,477.65

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,263.75	
Amount Paid Thru This Month:	\$1,263.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,263.75
This Month's Payment - sent to Big Horn County		\$1,263.75



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## August Payment

### FY2010-11

#### 02 Big Horn

#### 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$281,230.27	
Amount Paid Thru This Month:	\$28,123.03	
Remaining Balance Due:	\$253,107.24	
Monthly Payment Due:		\$28,123.03
This Month's Payment - sent to Big Horn County		\$28,123.03

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,420.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$27,378.00	
Monthly Payment Due:		\$3,042.00
This Month's Payment - sent to Big Horn County		\$3,042.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$118.32	
Remaining Balance Due:	\$1,064.88	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Big Horn County		\$118.32





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# Monthly Payment Advice

## August Payment

### FY2010-11

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$740.00	
Remaining Balance Due:	\$6,660.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Big Horn County		\$740.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,334.93	
Amount Paid Thru This Month:	\$1,733.49	
Remaining Balance Due:	\$15,601.44	
Monthly Payment Due:		\$1,733.49
This Month's Payment - sent to Big Horn County		\$1,733.49

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$708.26	
Amount Paid Thru This Month:	\$708.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$708.26
This Month's Payment - sent to Big Horn County		\$708.26